BILL NO. S-80-12- 21

SPECIAL ORDINANCE NO. S- 01-81

AN ORDINANCE approving Civil City Purchase Order No. 4-09228 with Glenbrook Dodge, Inc. for one (1) 3/4 Ton Van Truck for the Fire Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order No. 4-09228, dated November 12, 1980, between the City of Fort Wayne, by and through the City Purchasing Director and the Fire Department and Glenbrook Dodge, Inc., for the purchase of one (1) 3/4 Ton Van Truck, at a cost of $6,851.16, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY DECEMBER 9, 1980.

Carol A. Angel
Associate City Attorney

Read the ~~first~~ time in full and on motion by Stier, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the ~~Council Chambers, City-County Building,~~ Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ___M.,E.S.T.

DATE: 12-23-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Gia Quinta, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8	0		1	
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS				A	
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 1-13-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (ANNEXATION) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-01-81 on the 13th day of January, 19 81.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of January, 19 81, at the hour of 11:00 o'clock A M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 15th day of Jan. 19 81, at the hour of 11 o'clock A M.,E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-80-12-21

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN ORDINANCE approving Civil City Purchase Order No. 4-09228 with Glenbrook Dodge, Inc. for one (1) 3/4 Ton Van Truck for the Fire Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

VIVIAN G. SCHMIDT, CHAIRMAN — Vivian G. Schmidt

JAMES S. STIER, VICE CHAIRMAN — James S. Stier

MARK E. GiaQUINTA — Mark E. GiaQuinta

PAUL M. BURNS — Paul M. Burns

ROY J. SCHOMBURG — Roy J. Schomburg

DATE 1-13-81 CONCURRED IN

CHARLES W. WESTERMAN, CITY CLE

FIRE DEPARTMENT

The City of Fort Wayne

December 9, 1980

MEMBERS OF COMMON COUNCIL
FORT WAYNE, INDIANA

Dear Gentlemen and Mrs. Schmidt:

We are requesting a "Prior Approval" for a contract to purchase a 1981 van truck from Glenbrook Dodge, Inc. of Ft. Wayne for $6,851.16 (Bid #952-A). The monies for this purchase have been allocated from Revenue Sharing funds.

The van truck will be used by the Department to provide emergency services.

Obtaining a prior approval will allow us to initiate a factory production order before the coming holidays resulting in a much shorter delivery time for us and stay within the time requirements of the bid.

Your cooperation on this will be greatly appreciated.

Sincerely,

Anthony J. Myers

Anthony J. Myers, Fire Chief

Julianne Richardson

Julianne Richardson, Director
Board of Public Safety

APPROVED:

MEMBERS OF COMMON COUNCIL

Charles W. Westerman

Charles W. Westerman, City Clerk

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
4-09228 H

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Department 730
One Main Street
Fort Wayne IN 46802

DATE 11-12-80
REF. NO.
REQ. NO. 754

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. purchasing

Glenbrook Dodge, Inc.
100 West 30 Bypass
Fort Wayne IN 46808
0852-01

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER 4 02 134 006 4002

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	EA	3/4 Ton van truck		6851.16
		BID REFERENCE #952-A		
		SUBJECT TO COUNCILMANIC APPROVAL		
		AMG/ml/		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE
↓
READ
INSTRUCTIONS ON THE BACK OF THIS
ORDER
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

OMPUTATION OF BIDS BID REF. 952-A CLOSING DATE 10-31-80	3/4 Ton Van Truck			
LP/ ok NC/ok len County Motors 00 West Jefferson rt Wayne, IN 46804 ek #7358	138" W/B 1980 Ford Cargo TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL 8743.00 in ptr	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
LP/ ok NC/ok enbrook Dodge 0 Coliseum Blvd. West rt Wayne, IN 46805 bid bond	1981 Van Dodge 109.6 WB TOTAL $ 8513.00 LESS TAX — LESS TRADE — LESS DISC 1661.84 TOTAL 6851.16	opt. — 127.6 W/B TOTAL $ LESS TAX LESS TRADE LESS DISC +156.40 TOTAL 7007.56	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
LP/ ok NC/ok fner Chevrolet rt Wayne, IN 46805 0 East State Blvd. bid bond	Chevie 1981 110" W/B TOTAL $ — LESS TAX LESS TRADE LESS DISC TOTAL 7051.40	Wheel 125" W/B TOTAL $ optional LESS TAX LESS TRADE LESS DISC TOTAL 7207.80	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
Haven Chevrolet 00 Illinois Road rt Wayne, IN 46804	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL

Memorandum

To BOARD OF SAFETY Date 11-12-80

From Aaron M. Gluck, Director of Purchasing

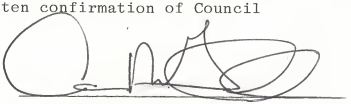
Subject Bid Reference #952-C

COPIES TO:

Attached are copies of Bids received for One (1) 3/4 Ton Van Truck for the Fire Department. Purchase Order #4-09228 has been assigned to Glenbrook Dodge, Inc.

The Bid from Glenbrook Dodge was the lowest of the three bids received.

Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming Purchase Order number is given to Glenbrook Dodge, Inc. until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director
Purchasing Department

AMG/ml

FORM OP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 952-A

Date 10-10-80

Date wanted 10-31-80

Fund Appropriation No. _____

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fire Department

Address One Main Street
Fort Wayne IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday, October 31, 1980 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
(1)		3/4 Ton Van Truck as per attached specifications		
		Net		$6851.16
		Affirmative Action: On File ✓ Attached _____		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 15 on reverse side hereof.

Terms —0— % cash discount if paid within —— days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60-90 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Glenbrook Dodge, Inc
Name of Company

Per [signature] Title PRES

Address 100 W. Coliseum

City Ft. Wayne, Ind. Date _____

Specifications for one (1) 3/4 ton van truck including all equipment listed as standard in manufacture's printed literature describing the vehicle, unless superceded by special equipment specified herein.

		Base Price:	$ 6716.00
		Freight:	275.00
1.	Year:	1981 (Optional 1980)	—
2.	Type:	Van/Truck	—
3.	Gross Vehicle Weight:	6000 lbs. Minimum	Std
4.	Engine:	6 cylinder	Std.
5.	Wheelbase:	110" Minimum (Option-Long Wheelbase)	Option $156.40
6.	Brakes:	Power/Front Discs, Heavy Duty	Std
7.	Steering:	Power	217.00
8.	Transmission:	Heavy Duty Automatic	384.00
9.	Rear Axle:	Power lock	191.00
10.	Shock Absorbers:	Heavy Duty	28.00
11.	Springs:	Heavy Duty	56.00
12.	Alternator:	Heavy Duty--100 amp. Minimum	127.00
13.	Battery:	Heavy Duty--120 amp. hr. "	Exception 40.00
14.	Wheels:	Five	15.00
15.	Tires:	Steel belted radials	120.00
16.	Passenger Seat:	Required	137.00
17.	Windshield Wipers:	2 speed/electric with washers	Std.
18.	Sun Visors:	Left and right	Incl.
19.	Heater/Defroster:	Heavy Duty--fresh air	33.00
20.	Undercoat:	Complete chassis	159.00
21.	Mirrors:	Two, Outside--low eye level	47.00
22.	Bumpers:	Chrome, front and rear	58.00
		Delete Std. AM Radio	190.00
		TOTAL:	$8513.00

DELIVERY: 60-90 days

WARRANTY: 12mo./12,000 mile plus 2nd 12mo/12,000 mile drive train w/$100 deductable per occurance.

LESS TAX:	Excluded
LESS TRADE:	N/A
LESS DISCOUNTS:	1661.84
TOTAL	$6851.16

1. Type: Dodge VAN
2. Year: 1981
3. Gross Vehicle Weight: 6010 #
4. Engine: 225 cu. in. SLANT six
5. Wheelbase: 109.6 w.b. option 127.6 w.b. @ #156.40
6. Brakes: VACUUM boosted disc FRONT + drum REAR
7. Steering: POWER
8. Transmission: H.D. 3-speed AUTOMATIC
9. Rear Axle: Anti-spin
10. Shock Absorbers: 13/16" H.D. FRONT + REAR
11. Springs: Computer Select FRONT + 1980 # EA. REAR
12. Alternator: 117 AMP.
13. Battery: EXCEPTION: 85 amp. hr. bid. ALTERNATE below.
14. Wheels: (5)
15. Tires: (4) P235/75R x 15 STEEL Belt RADIAL
16. Passenger Seat: Included
17. Windshield Wipers: DUAL 2-speed electric w/ washers
18. Sun Visors: DUAL Padded
19. Heater/Defroster: Hi-output FRESH AIR
20. Undercoat: SAFETY-shield Rustproof
21. Mirrors: DUAL 6" x 9" Lo-mount
22. Bumpers: BRIGHT FRONT + REAR

BATTERY option: 95 amp. hr. AVAILABLE @ #50.92 additional.

FORM OFFICE 1-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as instructed below."

Ref. No. 952-A

Date 10-10-80

Date wanted 10-31-80

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Address

REQUIRED FOR DELIVERY TO:

Department or Division Fire Department

Address One Main Street
Fort Wayne IN 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday, October 31, 1980 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		3/4 Ton Van Truck as per attached specifications		
		Affirmative Action: On File _____ Attached _____		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐ _____

See instruction item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors Inc

Name of Company

By [signature] Title Fleet Manager

Address 2300 W Jefferson Blvd

City Fort Wayne, Indiana Date 10/30/80

Specifications for one (1) 3/4 ton van truck including all equipment listed as standard in manufacture's printed literature describing the vehicle, unless superceded by special equipment specified herein.

		Base Price:	$ 6665.75
		~~Freight~~ Profit	200.00
1.	Year:	1981 (Optional 1980)	1980
2.	Type:	Van/Truck	Yes
3.	Gross Vehicle Weight:	6000 lbs. Minimum	7500 lbs
4.	Engine:	6 cylinder	300 CID
5.	Wheelbase:	110" Minimum (Option-Long Wheelbase)	138" WB
6.	Brakes:	Power/Front Discs, Heavy Duty	Yes
7.	Steering:	Power	Yes
8.	Transmission:	Heavy Duty Automatic	Yes
9.	Rear Axle:	Power lock	Yes
10.	Shock Absorbers:	Heavy Duty	Yes
11.	Springs:	Heavy Duty	Yes
12.	Alternator:	Heavy Duty--100 amp. Minimum	105 AMP
13.	Battery:	Heavy Duty--120 amp.	94 AMP
14.	Wheels:	Five	Yes
15.	Tires:	Steel belted radials	Yes
16.	Passenger Seat:	Required	Yes
17.	Windshield Wipers:	2 speed/electric with washers	Yes
18.	Sun Visors:	Left and right	Yes
19.	Heater/Defroster:	Heavy Duty--fresh air	Yes
20.	Undercoat:	Complete chassis	Yes
21.	Mirrors:	Two, Outside--low eye level	Yes
22.	Bumpers:	Chrome, front and rear	
		TOTAL:	
		LESS TAX:	
		LESS TRADE:	
		LESS DISCOUNTS:	
		TOTAL	8743.00

DELIVERY: Truck in Stock

WARRANTY: 12 months or 12,000 miles which ever occurs first

1. Type: Ford Econoline Cargo Van
2. Year: 1980
3. Gross Vehicle Weight: 7500 # GVW Package
4. Engine: 300 CID 6 cylinder
5. Wheelbase: 138 "
6. Brakes: Power Front Disc Drum Rear
7. Steering: Power
8. Transmission: 3 speed cruisecmatic H/D
9. Rear Axle: Traction Lock
10. Shock Absorbers: Heavy Duty with GVW Package
11. Springs: Heavy Duty with GVW Package
12. Alternator: Heavy Duty 105 AMO
13. Battery: Heavy Duty 94 AMP
14. Wheels: 5
15. Tires: 5 - 8.75X16.5 D BSW Steel Belted Radials
16. Passenger Seat: encluded
17. Windshield Wipers: 2 speed electric with washers
18. Sun Visors: Right Hand and Left Hand
19. Heater/Defroster: Fresh Aire Heavy duty
20. Undercoat: Complete Body Guards
21. Mirrors: Low Mount Western (Below eye level)
22. Bumpers: Chrome Front and Rear

FORM OPIS 1-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 6

Ref. No. 952-A

Date 10-10-80

Date wanted 10-31-80

Fund Appropriation No. _____

REQUIRED FOR DELIVERY TO:

Department or Division Fire Department

Address One Main Street
Fort Wayne IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday, October 31, 1980 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		3/4 Ton Van Truck as per attached specifications		
		110" WB	$7051.40	
		125" WB	$7207.80	
		Affirmative Action: On File ✓ Attached _____		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms net % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 75 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Name of Company

For Robert Kuap Title Fleet Mgr.

Address HEFNER CHEVROLET, INC.
500 E. State St.

City Fort Wayne, Indiana 46803 Date 10/31/80

...ifications for one (1) 3/4 ton van truck including all equipment listed ...s standard in manufacture's printed literature describing the vehicle, unless superceded by special equipment specified herein.

		Base Price:	$
		Freight:	
1.	Year:	1981 (Optional 1980)	
2.	Type:	Van/Truck	
3.	Gross Vehicle Weight:	6000 lbs. Minimum	
4.	Engine:	6 cylinder	
5.	Wheelbase:	110" Minimum (Option-Long Wheelbase)	
6.	Brakes:	Power/Front Discs, Heavy Duty	
7.	Steering:	Power	
8.	Transmission:	Heavy Duty Automatic	
9.	Rear Axle:	Power lock	
10.	Shock Absorbers:	Heavy Duty	
11.	Springs:	Heavy Duty	
12.	Alternator:	Heavy Duty--100 amp. Minimum	
13.	Battery:	Heavy Duty--120 amp.	
14.	Wheels:	Five	
15.	Tires:	Steel belted radials	
16.	Passenger Seat:	Required	
17.	Windshield Wipers:	2 speed/electric with washers	
18.	Sun Visors:	Left and right	
19.	Heater/Defroster:	Heavy Duty--fresh air	
20.	Undercoat:	Complete chassis	
21.	Mirrors:	Two, Outside--low eye level	
22.	Bumpers:	Chrome, front and rear	

TOTAL: 110" WB $7057.40
125" WB $7207.30

DELIVERY: 75 days ARO

WARRANTY: 12 months 12,000 miles

LESS TAX: —

LESS TRADE: —

LESS DISCOUNTS: —

TOTAL

Type: Chevy Van 3/4 ton

2. Year: 1981
3. Gross Vehicle Weight: 6600 #
4. Engine: 6 cyl. 250 CID
5. Wheelbase: 110" or 125"
6. Brakes: Power
7. Steering: Power
8. Transmission: Automatic 3 speed
9. Rear Axle: Locking Differential
10. Shock Absorbers: H.D. Front & Rear
11. Springs: H.D. Rear 2100 # each
12. Alternator: 63 amp.
13. Battery: 4000 W. H.D. 125 amps.
14. Wheels: 5
15. Tires: P225 Steel Belted Radial Ply
16. Passenger Seat: Bucket Type
17. Windshield Wipers: Elec 2 speed w/ washer
18. Sun Visors: Dual
19. Heater/Defroster: Factory
20. Undercoat: Complete Rustproofing
21. Mirrors: Dual 6"x9"
22. Bumpers: Chromed Front & Rear

Memorandum

To Aaron Gluck, Director of Purchasing Date 11/5/80

From Anthony J. Myers, Fire Chief

Subject BID #952-A

COPIES TO:

We have examined the bid for the 3/4 ton van truck we requested and consider the one from Glenbrook Dodge to be the best buy.

The 109.6" wheelbase unit is the one we want, at the price of $6,851.16.

Anthony J. Myers

Anthony J. Myers, Chief

bjs

1 5112

Admn. Appr._____

DIGEST SHEET

S-80-12-21

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Fire Department

SYNOPSIS OF ORDINANCE Purchase Order No. 4-09228H is prepared favoring Glenbrook Dodge, Inc.for (one) 1 3/4 Ton Van Truck in the amount of $6851.16

EFFECT OF PASSAGE To purchase one 3/4 ton van truck

EFFECT OF NON-PASSAGE Unable to purchase one 3/4 ton van truck

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Fire Department $6851.16

ASSIGNED TO COMMITTEE (PRESIDENT) Finance